

## **EXHIBIT A**



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

RUSTAM A DOSMATOV  
DIP CASE 24-11793 EDPA  
308 RIDGEWAY PL  
PHILADELPHIA PA 19116-3611

Page 1 of 8  
Statement Period Sep 18 2024-Oct 17 2024  
Cust Ref # [REDACTED] T ###  
Primary Account # [REDACTED] 00457

Chapter 11 Checking

RUSTAM A DOSMATOV  
DIP CASE 24-11793 EDPA

[REDACTED] 00457

ACCOUNT SUMMARY

Beginning Balance	138.18	Average Collected Balance	1,135.80
Deposits	3,600.00	Interest Earned This Period	0.00
Electronic Deposits	2,700.00	Interest Paid Year-to-Date	0.00
Electronic Payments	5,251.82	Annual Percentage Yield Earned	0.00%
Ending Balance	1,186.36	Days in Period	30

	Total for this cycle	Total Year to Date
Grace Period QD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
09/18	DEPOSIT	1,600.00
10/01	DEPOSIT	1,600.00
Subtotal:		3,600.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
10/15	ATM CHECK DEPOSIT AUT 101224 ATM CHECK DEPOSIT 9898 HALDEMAN AVENUE PHILADELPHIA * PA	2,700.00
Subtotal:		2,700.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
09/18	[REDACTED] 0115, AUT 091724 VISA DDA PUR AP [REDACTED] * OH	18.00
09/19	[REDACTED] 0115, AUT 091824 VISA DDA PUR AP [REDACTED] 7 708 6727 * PA	48.00
09/19	[REDACTED] 0115, AUT 091824 VISA DDA PUR AP [REDACTED] PHILADELPHIA * PA	45.34
09/19	[REDACTED] 0115, AUT 091924 DDA PURCHASE AP [REDACTED] * OH	12.07
09/19	[REDACTED] 0115, AUT 091824 VISA DDA PUR AP [REDACTED] PHILADELPHIA * PA	5.63
09/20	[REDACTED] 0115, AUT 092024 DDA PURCHASE AP [REDACTED] PHILADELPHIA * PA	188.83

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
09/20	DEBIT POS [REDACTED] 0115, AUT 091924 DDA PURCHASE AP EAT SPICE [REDACTED] WHITEHAVEN * PA	23.00
09/20	DEBIT POS [REDACTED] 0115, AUT 092024 DDA PURCHASE AP SONIC [REDACTED] PHILADELPHIA * PA	20.79
09/20	DEBIT POS [REDACTED] 0115, AUT 092024 DDA PURCHASE AP WINE AND SPIRITS 5100 [REDACTED] PHILADELPHIA * PA	15.11
09/20	DBORD PUR [REDACTED] 0115, AUT 091924 VISA DDA PUR AP DUNKIN' [REDACTED] CLYDE * OH	7.48
09/23	DBORD PUR [REDACTED] 0115, AUT 092124 VISA DDA PUR AP AKSHAR PITH ROBBINSVILLE [REDACTED] ROBBINSVILLE * NJ	127.95
09/23	DBORD PUR [REDACTED] 0115, AUT 092224 VISA DDA PUR AP PTC EZ PASS AUTO RE [REDACTED] 077 736 6727 * PA	70.00
09/23	DEBIT POS [REDACTED] 0115, AUT 092124 DDA PURCHASE AP WAL MART SUPER CENTER [REDACTED] PHILADELPHIA * PA	80.18
09/23	DEBIT POS [REDACTED] 0115, AUT 092124 DDA PURCHASE AP DOLLAR TREE [REDACTED] PHILADELPHIA * PA	43.85
09/23	DEBIT POS [REDACTED] 0115, AUT 092124 DDA PURCHASE AP WAWA 8047 [REDACTED] PHILADELPHIA * PA	42.26
09/23	DEBIT POS [REDACTED] 0115, AUT 092124 DDA PURCHASE AP BJS FUEL 0022 2044 RED [REDACTED] PHILADELPHIA * PA	25.24
09/23	DBORD PUR [REDACTED] 0115, AUT 092124 VISA DDA PUR AP BAPS SHANTANA GILLER [REDACTED] WINDSOR * NJ	24.15
09/23	DBORD PUR [REDACTED] 0115, AUT 092224 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN * PA	15.34
09/23	DBORD PUR [REDACTED] 0115, AUT 092124 VISA DDA PUR AP KEYSTONE HEALTH PLAN E [REDACTED] HTTPS WWW.I * PA	14.55
09/23	DEBIT POS [REDACTED] 0115, AUT 092224 DDA PURCHASE AP MR FUEL 732 [REDACTED] GIRARD * OH	10.29
09/23	DBORD PUR [REDACTED] 0115, AUT 092224 VISA DDA PUR AP WAWA 8110 [REDACTED] PHILADELPHIA * PA	7.81
09/23	DBORD PUR [REDACTED] 0115, AUT 092024 VISA DDA PUR AP DUNKIN' 364204 [REDACTED] EAST BRUNSWIC * NJ	5.74
09/23	DBORD PUR [REDACTED] 0115, AUT 092124 VISA DDA PUR AP WAWA 8047 [REDACTED] PHILADELPHIA * PA	2.43
09/23	DEBIT POS [REDACTED] 0115, AUT 092324 DDA PURCHASE AP BP 24 [REDACTED] GIRARD * OH	1.99
09/24	ELECTRONIC PMT WEB, PROG SPECIALTY INS [REDACTED] 0077 Rusta	398.25
09/24	DBORD PUR [REDACTED] 0115, AUT 092324 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN * PA	15.43
09/24	DBORD PUR [REDACTED] 0115, AUT 092324 VISA DDA PUR AP IVSVEND [REDACTED] CLAYTON * NJ	5.50
09/24	DBORD PUR [REDACTED] 0115, AUT 092324 VISA DDA PUR AP DUNKIN' 365271 [REDACTED] CLYDE * OH	5.48

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
09/25	DBCRD [REDACTED] 0115, AUT 092424 VISA DDA PUR AP ABC PHILADELPHIA RE [REDACTED] 216 9891180 *PA	40.45
09/25	DEBIT PO [REDACTED] 0115, AUT 092524 DDA PURCHASE AP BP 2420 [REDACTED] GIRARD *OH	9.98
09/25	DEBIT PO [REDACTED] 0115, AUT 092524 DDA PURCHASE AP TA 58 YOUNGSI [REDACTED] ACCTINTOWN *OH	8.73
09/25	DBCRD [REDACTED] 0115, AUT 092424 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN *PA	8.31
09/25	DBCRD PUR [REDACTED] 0115, AUT 092424 VISA DDA PUR AP WAWA 8110 [REDACTED] PHILADELPHIA *PA	2.15
09/25	DEBIT PO [REDACTED] 0115, AUT 092524 DDA PURCHASE AP SUNOCO [REDACTED] WEST UNITY *OH	1.79
09/26	DEBIT PO [REDACTED] 0115, AUT 092624 DDA PURCHASE AP BARAKAT MARKET [REDACTED] PHILADELPHIA *PA	48.73
09/26	DEBIT POS [REDACTED] 0115, AUT 092624 DDA PURCHASE AP WAWA 804 [REDACTED] PHILADELPHIA *PA	10.16
09/26	DBCRD PUR [REDACTED] 0115, AUT 092524 VISA DDA PUR AP DUNKIN 663521 [REDACTED] CLYDE *OH	7.48
09/26	DBCRD PUR [REDACTED] 0115, AUT 092524 VISA DDA PUR AP IVSVEND COM [REDACTED] 695 2110 CLAYTON *NJ	5.50
09/27	DBCRD PUR [REDACTED] 0115, AUT 092624 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN *PA	15.43
09/27	DEBIT PO [REDACTED] 0115, AUT 092724 DDA PURCHASE AP PETRO [REDACTED] GIRARD *OH	7.00
09/27	DBCRD PUR [REDACTED] 0115, AUT 092624 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN *PA	5.37
09/30	DBCRD PUR [REDACTED] 0115, AUT 092624 VISA DDA PUR AP LAVENDER FOOT SPA [REDACTED] PHILADELPHIA *PA	108.68
09/30	DBCRD PUR [REDACTED] 0115, AUT 092624 VISA DDA PUR AP UYGHUR BAGMAN HOUSE [REDACTED] REGO PARK *NY	74.45
09/30	DBCRD PUR [REDACTED] 0115, AUT 092924 VISA DDA PUR AP PTC E2 PASS AUTO [REDACTED] 77 736 8727 *PA	70.00
09/30	DBCRD PUR [REDACTED] 0115, AUT 092724 VISA DDA PUR AP ITR CONC [REDACTED] ELKHART *IN	47.40
09/30	DEBIT POS [REDACTED] 0115, AUT 092824 DDA PURCHASE AP WAWA 804 [REDACTED] PHILADELPHIA *PA	23.22
09/30	DBCRD PUR [REDACTED] 0115, AUT 092824 VISA DDA PUR AP VATAN HALA [REDACTED] PHILADELPHIA *PA	20.52
09/30	DBCRD PUR [REDACTED] 0115, AUT 092924 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN *PA	15.34
09/30	DBCRD PUR [REDACTED] 0115, AUT 092924 VISA DDA PUR AP SINGH D [REDACTED] GIRARD *OH	15.00

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Statement Period Sep 16 2024-Oct 17 2024  
Cust Ref # [REDACTED]  
Primary Account # [REDACTED] 00457

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
09/30	DBCRD PUR [REDACTED] 20115, AUT 092824 VISA DDA PUR AP JFK BLU [REDACTED] *NY	12.00
09/30	DEBIT POS [REDACTED] 0115, AUT 092724 DDA PURCHASE AP WAWA 8047 [REDACTED] PHILADELPHIA *PA	10.57
09/30	DEBIT POS [REDACTED] 0115, AUT 092824 DDA PURCHASE AP WAWA 8047 [REDACTED] PHILADELPHIA *PA	8.41
09/30	DBCRD PUR [REDACTED] 20115, AUT 092724 VISA DDA PUR AP DUNKIN 363024 [REDACTED] *OH	7.48
09/30	DEBIT POS [REDACTED] 0115, AUT 092824 DDA PURCHASE AP SUNOCO 093294 [REDACTED] MILTON TWP *NJ	7.38
09/30	DBCRD PUR [REDACTED] 0115, AUT 092724 VISA DDA PUR AP ITR CONCESSION COMPANY L ELKHART *IN	6.80
09/30	DBCRD PUR [REDACTED] 20115, AUT 092924 VISA DDA PUR AP WAWA 8110 [REDACTED] PHILADELPHIA *PA	5.88
09/30	DEBIT POS [REDACTED] 0115, AUT 092824 DDA PURCHASE AP SUNOCO 093294 [REDACTED] MILTON TWP *NJ	4.99
10/01	DBCRD PUR [REDACTED] 0115, AUT 093024 VISA DDA PUR AP SQ NEW GENERATION CATER ELKHART *IN	9.50
10/01	DEBIT POS [REDACTED] 0115, AUT 100124 DDA PURCHASE AP [REDACTED] GIRARD *OH	8.99
10/01	DBCRD PUR [REDACTED] 0115, AUT 093024 VISA DDA PUR AP DUNKIN 363908 [REDACTED] HOWE *IN	3.73
10/02	DBCRD PUR [REDACTED] 20115, AUT 093024 VISA DDA PUR AP PETRO 32 [REDACTED] GIRARD *OH	45.74
10/02	DBCRD PUR [REDACTED] 20115, AUT 100124 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN *PA	15.43
10/02	DBCRD PUR [REDACTED] 20115, AUT 100124 VISA DDA PUR AP TANGO LATIN RESTAURANT ROCKAWAY *NJ	15.19
10/02	DEBIT POS [REDACTED] 0115, AUT 100224 DDA PURCHASE AP FLYING [REDACTED] *OH	12.29
10/02	DEBIT POS [REDACTED] 20115, AUT 100224 DDA PURCHASE AP PETRO 320 [REDACTED] GIRARD *OH	7.00
10/03	DBCRD PUR [REDACTED] 20115, AUT 100224 VISA DDA PUR AP ITR CO [REDACTED] ELKHART *IN	6.80
10/03	DBCRD PUR [REDACTED] 20115, AUT 100224 VISA DDA PUR AP DUNKIN [REDACTED] *OH	6.67
10/04	DBCRD PUR [REDACTED] 20115, AUT 100324 VISA DDA PUR AP WAWA 270 [REDACTED] WHITEHAVEN *PA	30.18
10/04	DEBIT POS [REDACTED] 20115, AUT 100424 DDA PURCHASE AP TA 56 [REDACTED] TINTOWN *OH	7.00
10/07	DBCRD PUR [REDACTED] 20115, AUT 100524 VISA DDA PUR AP REGISTAN RESTAURANT LLC PHILADELPHIA *PA	124.20

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
10/07	DBCRD [REDACTED] 0115, AUT 100624 VISA DDA PUR AP UMI BUFFET PHILADELPHIA * PA	106.09
10/07	DBCRD P [REDACTED] 0115, AUT 100424 VISA DDA PUR AP 76 VIDEO INN INC YOUNGSTOWN * OH	20.00
10/07	DBCRD [REDACTED] 0115, AUT 100624 VISA DDA PUR AP WAWA [REDACTED] PHILADELPHIA * PA	15.15
10/07	DEBIT PO [REDACTED] 0115, AUT 100724 DDA PURCHASE AP PETRO [REDACTED] GIRARD * OH	13.48
10/07	DBCRD [REDACTED] 0115, AUT 100424 VISA DDA PUR AP 76 VIDEO INN INC YOUNGSTOWN * OH	12.89
10/07	DBCRD P [REDACTED] 0115, AUT 100624 VISA DDA PUR AP WAWA [REDACTED] PHILADELPHIA * PA	10.71
10/07	DEBIT POS [REDACTED] 0115, AUT 100624 DDA PURCHASE AP BP 242090 GIRARD * OH	8.99
10/07	DBCRD P [REDACTED] 0115, AUT 100524 VISA DDA PUR AP WAWA [REDACTED] PHILADELPHIA * PA	7.53
10/07	DBCRD [REDACTED] 0115, AUT 100524 VISA DDA PUR AP DUNKIN' [REDACTED] PHILADELPHIA * PA	7.29
10/07	DBCRD P [REDACTED] 0115, AUT 100524 VISA DDA PUR AP BEVERAGE ONE PHILADELPHIA * PA	6.74
10/07	DBCRD P [REDACTED] 0115, AUT 100424 VISA DDA PUR AP DD BR 349005 QSS BRIGHTON * MI	6.03
10/08	DEBIT PO [REDACTED] 0115, AUT 100824 DDA PURCHASE AP TA & COLUMBIA COLUMBIA * NJ	12.78
10/08	DEBIT PO [REDACTED] 0115, AUT 100824 DDA PURCHASE AP PETRO [REDACTED] GIRARD * OH	11.48
10/09	DEBIT PO [REDACTED] 0115, AUT 100924 DDA PURCHASE AP BP 242090 GIRARD * OH	13.74
10/09	DBCRD P [REDACTED] 0115, AUT 100824 VISA DDA PUR AP DUNKIN' [REDACTED] GIRARD * OH	6.07
10/10	DBCRD P [REDACTED] 0115, AUT 100924 VISA DDA PUR AP DUNKIN' [REDACTED] CLEVELAND * OH	7.48
10/11	DBCRD [REDACTED] 0115, AUT 101024 VISA DDA PUR AP WAWA [REDACTED] PHILADELPHIA * PA	16.66
10/15	ELECTRONIC PMT WEBB, VZ WIRELESS VE VZW [REDACTED] 3702	500.00
10/15	TD ATM DE [REDACTED] 0115, AUT 101224 DDA WITHDRAW AP 9986 HALD PHILADELPHIA * PA	100.00
10/15	DEBIT P [REDACTED] 0115, AUT 101324 DDA PURCHASE AP BU'S FL [REDACTED] PHILADELPHIA * PA	34.16
10/15	DBCRD P [REDACTED] 0115, AUT 101324 VISA DDA PUR AP STATION PHILADELPHIA * PA	27.77
10/15	DBCRD P [REDACTED] 0115, AUT 101324 VISA DDA PUR AP STATION PHILADELPHIA * PA	21.57

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5,251.82





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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
10/15	DBCRD [REDACTED] 10115, AUT 101124 VISA DDA PUR AP ITR CON [REDACTED] ELKHART *IN	16.20
10/15	DBCRD PUR [REDACTED] 10115, AUT 101124 VISA DDA PUR AP PANDA [REDACTED] CLEVELAND *OH	14.74
10/15	DBCRD PUR [REDACTED] 10115, AUT 101024 VISA DDA PUR AP GIOS BBQ [REDACTED] WOODLAND *PA	10.60
10/15	DBCRD PUR [REDACTED] 10115, AUT 101224 VISA DDA PUR AP WAWA 8054 [REDACTED] PHILADELPHIA *PA	8.52
10/15	DBCRD PUR [REDACTED] 10115, AUT 101324 VISA DDA PUR AP STATION PIZZA [REDACTED] PHILADELPHIA *PA	8.50
10/15	DBCRD PUR [REDACTED] 10115, AUT 101024 VISA DDA PUR AP LOVE'S [REDACTED] CLEVELAND *OH	7.78
10/15	DBCRD PUR [REDACTED] 10115, AUT 101124 VISA DDA PUR AP ITR CON [REDACTED] ELKHART *IN	6.80
10/15	DBCRD PUR [REDACTED] 10115, AUT 101124 VISA DDA PUR AP DUNKIN [REDACTED] HOWE *IN	3.73
10/15	DBCRD PUR [REDACTED] 10115, AUT 101124 VISA DDA PUR AP DUNKIN 363401 [REDACTED] MANTUA *OH	2.89
10/15	DBCRD PUR [REDACTED] 10115, AUT 101024 VISA DDA PUR AP GIOS BBQ [REDACTED] WOODLAND *PA	2.69
10/15	DBCRD PUR [REDACTED] 10115, AUT 101424 VISA DDA PUR AP WAWA 81 [REDACTED] PHILADELPHIA *PA	2.43
10/16	ELECTRONIC PMT-TEL FLAGSTAR BANK NA LOAN [REDACTED] 4433	1,272.16
10/16	DBCRD [REDACTED] 10115, AUT 101424 VISA DDA PUR AP VZW [REDACTED] 000 922 0204 *FL	77.27
10/16	NONTD ATM [REDACTED] 10115, AUT 101624 DDA WITHDRAW AP EFT [REDACTED] HUBBARD *OH	63.50
10/16	DBCRD [REDACTED] 10115, AUT 101524 VISA DDA PUR AP WAWA [REDACTED] [REDACTED] *PA	19.32
10/17	ELECTRONIC PMT-WEB VZ WIRELESS VE VZW WEBPAY 8248762	499.05
10/17	DBCRD PUR [REDACTED] 10115, AUT 101624 VISA DDA PUR AP BOB SUMMER FINE 245 [REDACTED] HUBBARD *OH	75.10
10/17	DBCRD PUR [REDACTED] 10115, AUT 101524 VISA DDA PUR AP BO ZADRA [REDACTED] FLUSHING *NY	16.00
10/17	DEBIT PUR [REDACTED] 10115, AUT 101624 DDA PURCHASE AP RUTTER [REDACTED] JANNON *PA	8.18
10/17	DBCRD [REDACTED] 10115, AUT 101624 VISA DDA PUR AP DUNKIN [REDACTED] HOWE *IN	7.14
	Subtotal:	5,251.82

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DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
09/17	138.18	10/02	1,762.42
09/18	1,920.18	10/03	1,738.95
09/19	1,809.14	10/04	1,701.77
09/20	1,555.93	10/07	1,362.67
09/23	1,104.15	10/08	1,338.41
09/24	679.49	10/09	1,318.60
09/25	608.08	10/10	1,311.12
09/26	536.21	10/11	1,292.48
09/27	508.41	10/15	3,224.08
09/30	70.29	10/16	1,791.83
10/01	1,848.07	10/17	1,186.36

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